Lender Approval Block

Common Record Work Group

Common Record Layout

	Field Length	Field Type	Req?		Field #		Field Length	Field Type	Req?	XML Field Name		
CommonLine 5.0 Draft						**Proposed Common Record Format (Unverified)**						**COMMENTS**
DETAIL												
Record Code: The value identifying the Disbursement @1 Detail Record. This field must contain the constant @1.	2	X(002)	Y			**Record Code:** The value identifying the Disbursement @1 Detail Record. This field must contain the constant @1.	2	X(002)	Y			May not be necessary in XML.
Lender ID: The unique identification code assigned by ED to the lender associated with the requested loan(s). *Application Send (@1) Detail Record*	6	X(006)	Y			**Lender ID:** The unique identification code assigned by ED to the lender associated with the requested loan(s).	6	X(006)	Y	LenderId		
Subsidized Federal Stafford Approved Amount: The amount approved by the lender for a subsidized Federal Stafford loan. *Application Send (@1) Detail Record*	5	9(005)	Y			**Subsidized Federal Stafford Approved Amount:** The amount approved by the lender for a subsidized Federal Stafford loan.	5	9(005)	Y	SubFedStaffordApprovedAmt		

	A	B	C	D	E	F	G	H	I	J	K	L	M
4		Field Length	Field Type	Req?		Field #		Field Length	Field Type	Req?	XML Field Name		
5													
6	**CommonLine 5.0 Draft**						**Proposed Common Record Format (Unverified)**						**COMMENTS**
46	**Unsubsidized Federal Stafford Approved Amount:** The amount approved by the lender for an unsubsidized Federal Stafford loan. *Application Send (@1) Detail Record*	5	9(005)	Y			**Unsubsidized Federal Stafford Approved Amount:** The amount approved by the lender for an unsubsidized Federal Stafford loan.	5	9(005)	Y	UnsubFedStaffordApprovedAmt		
47	**Federal PLUS Approved Amount:** The amount approved by the lender for a Federal PLUS loan. *Application Send (@1) Detail Record*	5	9(005)	Y			**Federal PLUS Approved Amount:** The amount approved by the lender for a Federal PLUS loan.	5	9(005)	Y	FedPLUSApprovedAmt		
48	**Alternative Loan Approved Amount:** The amount approved by the lender for an alternative loan. *Application Send (@1) Detail Record*	5	9(005)	Y			**Alternative Loan Approved Amount:** The amount approved by the lender for an alternative loan.	5	9(005)	Y	AltLoanApprovedAmt		
49	**DUNS Lender ID:** This field is reserved for future use upon institution of DUNS by the Department of Education. *Application Send (@1) Detail Record*	9	X(009)	N			**DUNS Lender ID:** This field is reserved for future use upon institution of DUNS by the Department of Education.	9	X(009)	N	DUNSLenderId		

	A	B	C	D	E	F	G	H	I	J	K	L	M
4		Field Length	Field Type	Req?		Field #		Field Length	Field Type	Req?	XML Field Name		
5													
6	**CommonLine 5.0 Draft**						**Proposed Common Record Format (Unverified)**						**COMMENTS**
50	**Lender Blanket Guarantee Indicator Code:** A code indicating if the lender is submitting a blanket guarantee. Y = Yes; Blank = N/A. *Application Send (@1) Detail Record*	1	X(001)	Y			**Lender Blanket Guarantee Indicator Code:** A code indicating if the lender is submitting a blanket guarantee. Y = Yes; Blank = N/A.	1	X(001)	Y	LenderBlanketGuarIndicatorCode		
51	**Lender Blanket Guarantee Approval Date:** The date the blanket guarantee was approved by the lender. (CCYYMMDD) format. *Application Send (@1) Detail Record*	8	9(008)	Y			**Lender Blanket Guarantee Approval Date:** The date the blanket guarantee was approved by the lender. (CCYYMMDD) format.	8	9(008)	Y	LenderBlanketGuarApprovalDt		
52	**Lender Use Only:** Field reserved for lender information only. *Application Send (@1) Detail Record*	20	X(020)	O			**Lender Use Only:** Field reserved for lender information only.	20	X(020)	O	LenderUseOnly		